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%
2017

Form 990-T	Exempt Organization Bus			ax Retur	n	OMB No 1545-0687				
(#	(and proxy tax under for calendar year 2016 or other tax year beginning	i	2016							
•		- 1	2016							
Department of the Treasury Internal Revenue Service	Information about Form 990-T and its instructions is available at www.irs.gov/form990t. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Open to Public inspection 50 10(c)(3).									
A Check box if	Name of organization (Check box if name cl) Empl	oyer identification number loyees' trust, see				
address changed		•	·		instru	actions)				
B Exempt under section	Print ELECTRICAL TRAINING AL	LIA	NCE			3-0212938				
X 501(C)(3)	or Number, street, and room or suite no. If a P.O. box					ated business activity codes nstructions)				
	S(e) 220(e) SUUL HOWERTON WAY, SUITE N, NO. N									
	== ····/ [· · · · · · · · · · · · · · · ·									
529(a) C Book value of all assets	BOWIE, MD 20715				900	004				
at end of year 28,639,982.	F Group exemption number (See instructions.)	<u> </u>	V 501/a) truet	101(0) +====	—т	Othor truet				
	G Check organization type ► 501(c) corporation on's primary unrelated business activity. ► S		X 501(c) trust STATEMENT 1	401(a) trust		Other trust				
	s the corporation a subsidiary in an affiliated group or a paren				TY	es X No				
•	and identifying number of the parent corporation.	11-3003	idially controlled group.		ш·'	53 (<u>21</u>) NO				
	MARK J. CERULLA, CPA		Teleph	one number	301-	715-2367				
	ed Trade or Business Income		(A) Income	(B) Expense		(C) Net				
1a Gross receipts or sa	les 180,673.			15 . 3 h	%					
b Less returns and allo	owances c Balance	1c	180,673.		, ,					
2 Cost of goods sold (Schedule A, line 7)	2	39,892.	* * * * *	1	· _ · _ ,				
3 Gross profit. Subtract	ct line 2 from line 1c	3	140,781.	2000	ξ. Σ	140,781.				
4a Capital gain net inco	,	4a		***	٠,,					
	n 4797, Part II, line 17) (attach Form 4797)	4b								
c Capital loss deduction		4c		* *	A CO	TO A				
	partnerships and S corporations (attach statement)	5		FR	ECI	TIVE TO THE PARTY OF THE PARTY				
6 Rent income (Sched7 Unrelated debt-finan	ced income (Schedule E)	6 7		T	***************************************	12/ FINC P				
	by alties, and rents from controlled organizations (Sch. F)	8		 [] 	\\\	4 200				
	of a section 501(c)(7), (9), or (17) organization (Schedule G)	9	 	180		ENTIN				
	tivity income (Schedule I)	10		1 -	OG	DENT. S				
11 Advertising income (11								
12 Other income (See in	nstructions; attach schedule)	12			3					
13 Total. Combine line		13	140,781.			140,781.				
	ons Not Taken Elsewhere (See instructions for			,						
	contributions, deductions must be directly connected	with	the unrelated busines:	s income)						
_ · ·	fficers, directors, and trustees (Schedule K)				14					
15 Salaries and wages					15					
16 Repairs and mainte17 Bad debts	nance				16					
18 Interest (attach sch	edule)				18					
19 Taxes and licenses	ound)				19	10,540.				
	tions (See instructions for limitation rules) STATEME	NT	3 SEE STAT	EMENT 2	20	64,621.				
21 Depreciation (attach	,		21			 				
	laimed on Schedule A and elsewhere on return		22a		22b					
23 Depletion					23					
24 Contributions to de	ferred compensation plans				24					
25 Employee benefit po	_				25					
26 Excess exempt exp	,				26					
27 Excess readership (•				27	 				
28 Other deductions (a	•				28	75,161.				
	Add lines 14 through 28	t line o	O from line 12		30	65,620.				
	taxable income before net operating loss deduction. Subtrac deduction (limited to the amount on line 30)	i mie 2	3 110111 11110 13		31	03,020.				
	taxable income before specific deduction. Subtract line 31 fr	om line	· 30		32	65,620.				
	(Generally \$1,000, but see line 33 instructions for exceptions		, 50		33	1,000.				
	s taxable income. Subtract line 33 from line 32. If line 33 is	•	than line 32, enter the sm	naller of zero or						
line 32		J = 101			34	64,620.				
	of Paperwork Reduction Act Notice, see instructions	_				Form 990-T (2016)				

Form 990-1	(2016) ELECTRICAL TRAINING ALLIANCE 53-02	12938	Page 2
Part I	Tax Computation		
٠ 35	Organizations Taxable as Corporations. See instructions for tax computation.	I	
	Controlled group members (sections 1561 and 1563) check here See instructions and:	1 1	
a	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):	1 1	
	(1) \$ (2) \$ (3) \$	•	
b	Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$	1 - 1	
•	(2) Additional 3% tax (not more than \$100,000)		
	Income tax on the amount on line 34	250	
36	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from:	35c	
30		1 20	22 005
0.7	X Tax rate schedule or Schedule D (Form 1041)	36	23,885.
37	Proxy tax. See instructions	37	
38	Alternative minimum tax	38	
39	Tax on Non-Compliant Facility Income. See instructions	39	00.005
40	Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies	40	23,885.
Part I			
41a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	- ^	
b	Other credits (see instructions)	⊣ !	
C	General business credit. Attach Form 3800 41c	_	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	_	
е	Total credits. Add lines 41a through 41d	41e	
42	Subtract line 41e from line 40	42	23,885.
43	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	43	
44	Total tax. Add lines 42 and 43	44	23,885.
45 a	Payments: A 2015 overpayment credited to 2016 45a 13, 406		
Ь	2016 estimated tax payments 45b	7 1	
C	Tax deposited with Form 8868	7 1	
	Foreign organizations: Tax paid or withheld at source (see instructions) 45d	7 1	
	Backup withholding (see instructions) 45e	7	
	Credit for small employer health insurance premiums (Attach Form 8941) 45f	ጎ }	
	Other credits and payments: Form 2439	7	
8	Form 4136 Other Total 45g		
46	Total payments. Add lines 45a through 45g	46	48,000.
47	Estimated tax penalty (see instructions). Check if Form 2220 is attached	47	218.
	, , , , , , , , , , , , , , , , , , , ,	 	
48	Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed	48	23,897.
49	Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	49	
50 Part \	Enter the amount of line 49 you want: Credited to 2017 estimated tax 23,897. Refunded Statements Regarding Certain Activities and Other Information (see instructions)	50	0.
L	 		
51	At any time during the 2016 calendar year, did the organization have an interest in or a signature or other authority		Yes No
	over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country		
	here >		X
52	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		X
	If YES, see instructions for other forms the organization may have to file.		
53	Enter the amount of tax-exempt interest received or accrued during the tax year > \$		
C:	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my kincorrect, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	owledge and be	lief, it is true,
Sign		May the IRS disc	cuss this return with
Here	11/14/17 EXECUTIVE DIRECTOR	the preparer show	wn below (see
	Signature of officer Date Title	instructions)?	X Yes No
	Print/Type preparer's name Preparer's signature Date Check	If PTIN	
Paid	self- employed	i l	
Prepa	Grantin room and Mills 7 // head /////	,	365899
Use C			0900880
USE C	7501 WISCONSIN AVENUE, SUITE 1200 WE		
		202-33	1-9880
	THORESO.		rm 990-T (2016)
		1 0	(2010)

Schedule A - Cost of Good	s Sold. Enter method o	finventory valuation N/A						
1 Inventory at beginning of year	1	6 Inventory at end of yea	ır		6			
2 Purchases	2	7 Cost of goods sold. Su	7 Cost of goods sold. Subtract line 6					
3 Cost of labor	3	from line 5. Enter here						
4 a Additional section 263A costs		line 2		·	7 1			
(attach schedule)	4a	8 Do the rules of section	263A (w	ith respect to	Yes No			
b Other costs (attach schedule)	4b	property produced or a						
5 Total. Add lines 1 through 4b	5	the organization?	•	, ,,,	*** • * · · ·			
Schedule C - Rent Income	(From Real Proper		Lease	d With Real Pro	perty)			
(see instructions)	·							
Description of property								
(1)		_ 						
(2)								
(3)								
(4)								
	2. Rent received or accruer	·						
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	e than 'of	om real and personal property (if the percent rent for personal property exceeds 50% or if the rent is based on profit or income)	age	columns 2(a) a	y connected with the income in nd 2(b) (attach schedule)			
(1)								
(2)								
(3)								
(4)								
Total	0 . Total		0.					
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column				(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	> 0.			
Schedule E - Unrelated Del	ot-Financed Incom	e (see instructions)						
		2. Gross income from		3. Deductions directly cor to debt-finance				
1. Description of debt-fir	nanced property	or allocable to debt- financed property	(a) s	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)			
(1)								
(2)								
(3)								
(4)								
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	 Average adjusted ba of or allocable to debt-financed propert (attach schedule) 	by column 5		7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))			
(1)		%						
(2)		%						
(3)		%						
(4)		%						
				ter here and on page 1, art I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)			
Totals		>	1	0	.)			
Total dividends-received deductions in	cluded in column 8	•						
					Form 990-T (2016)			

Schedule F - Interest,	Annuities, Roy	alties, ar					atio	1S (see ins	structions	s)
•	ì		Exempt (Controlled O	rganızatı	ions				
Name of controlled organizate	ident	mployer ification mber	3. Net unre (loss) (see	elated income instructions)	ated income 4. Total of spec payments main		tal of specified ments made 5. Part include organiza		rolling	6. Deductions directly connected with income in column 5
(1)	+		 							
(2)			 							
(3)			 							
(4)							\vdash			
Nonexempt Controlled Organia	zations		·		<u></u>		—			
7. Taxable income	8. Net unrelated inci	ome (loss)	0 Total	of specified pay	ments	10. Part of colu	mn Q tha	t is included	11 Dec	fuctions directly connected
, ruxusie income	(see instruction		3. 10ta	made	incinis I	in the controll	ing orgai s income	nization's		income in column 10
(1)										
(2)										
(3)										
(4)										
			·			Add colur Enter here and line 8,		e 1, Parl I,	Enter hi	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B)
Totala					_]	•	0.		0
Totals		<u> </u>	E04/-\/	7) (0)	(47) 0				<u> </u>	
Schedule G - Investme		Section	1 501(6)(7), (9), or	(17) (1	rganizatioi)			
				1	 -	3. Deduction		4, Set-	- acidoc	5. Total deductions
1. Desa	ription of income			2. Amount of	income	directly conne (attach schei			schedule)	and set-asides (col 3 plus col 4)
(1)				I						
(2)									<u> </u>	
(3)										
(4)										
				Enter here and Part I, line 9, co		,	**		And the second	Enter here and on page Part I, line 9, column (B)
Totals			>		0.			, 31		0
Schedule I - Exploited (see instru		ty Incom	e, Othe	r Than Ad	dvertis	ing Incom	е			
1. Description of exploited activity	2. Gross unrelated business income from trade or business	directly of uni	penses connected oduction related s income	4 Net incor from unrelate business (c minus colum gain, compu- through	d trade or olumn 2 nn 3) If a te cols 5	5. Gross inc from activity is not unrela business inc	that ited	attribu	penses table to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)										
(2)		 				1				
(3)		1				 				1
(4)		1		†		1		 		
	Enter here and on page 1, Part I, line 10, col (A)	page 10,	re and on 1, Part I, , col (B)		*	, , , , , , , , , , , , , , , , , , ,	*	,	· · · · · · · · · · · · · · · · · · ·	Enter here and on page 1, Part II, line 26
Totals	0		<u> </u>	L				<u> </u>		0
Schedule J - Advertisi										
Part I Income From I	Periodicals Re	ported o	n a Con	isolidated	Basis	·				·
1. Name of periodical	2. Gross advertising income	.	3. Direct ertising costs	or (loss) (c col 3) It a g	tising gain of 2 minus gain, compu hrough 7	5 5. Circula		6. Read		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)										
(2)								L		
(3)								<u></u>		
(4)										
Totals (carry to Part II, line (5))	•	0.	0).						0
										C 000-T (001

Form 990-T (2016) ELECTRICAL TRAINING ALLIANCE

| Part, | Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1. Name of periodical	2. Gro advertis incom	ıng	3. Direct advertising costs	or (loss) col 3) If a	ertising gain (col 2 minus gain, comput through 7		Circula income			eadership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						1					
(2)						1					
(3)						1					
(4)						1					
Totals from Part I	>	0.	0.	1		3 %	ж.	1 3	3.	; {	0
	Enter here a page 1, P line 11, co	art I,	Enter here and on page 1, Part I, line 11, col (B)				***		* \$		Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	▶ İ	0.	0.	*			,		`*/) 0

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

Form 990-T (2016)

SCHEDULE I (Form 1041)

Department of the Treasury

Alternative Minimum Tax - Estates and Trusts

to Form 1041

► Attach to Form 1041.

▶ Information about Schedule I (Form 1041) and its separate instructions is at www.irs.gov/form1041 .

OMB No 1545-0092

Employer identification number

2016

	ECTRICAL TRAINING ALLIANCE	<u> </u>	2938
	art I: Estate's or Trust's Share of Alternative Minimum Taxable Income		
	Adjusted total income or (loss) (from Form 1041, line 17)	1	65,620.
2	Interest	2	
3	Taxes	3	
4	Miscellaneous itemized deductions (from Form 1041, line 15c)	4	
5	Refund of taxes	5 ()
6	Depletion (difference between regular tax and AMT)	6	
7	Net operating loss deduction. Enter as a positive amount	7	
8	Interest from specified private activity bonds exempt from the regular tax	8	
9	Qualified small business stock (see instructions)	9	
10	Exercise of incentive stock options (excess of AMT income over regular tax income)	10	
11	Other estates and trusts (amount from Schedule K-1 (Form 1041), box 12, code A)	11	
12	Electing large partnerships (amount from Schedule K-1 (Form 1065-B), box 6)	12	
13	Disposition of property (difference between AMT and regular tax gain or loss)	13	
14	Depreciation on assets placed in service after 1986 (difference between regular tax and AMT)	14	
15	,	15	
16	Loss limitations (difference between AMT and regular tax income or loss) Circulation costs (difference between regular tax and AMT)	16	
17 18	Long-term contracts (difference between AMT and regular tax income)	17	
19	Mining costs (difference between regular tax and AMT)	18	
20	Research and experimental costs (difference between regular tax and AMT)	20	
21	Income from certain installment sales before January 1, 1987	21 (
22	Intangible drilling costs preference	22	
23	Other adjustments, including income-based related adjustments	23	
24	Alternative tax net operating loss deduction (See the instructions for the limitation that applies.)	24 (
	Adjusted alternative minimum taxable income. Combine lines 1 through 24	25	65,620.
	Note: Complete Part II below before going to line 26		
26	Income distribution deduction from Part II, line 44 N/A 26	<u></u>	
27	Estate tax deduction (from Form 1041, line 19) N/A 27		
28	Add lines 26 and 27	28	
29	Estate's or trust's share of alternative minimum taxable income. Subtract line 28 from line 25	29	65,620.
	If line 29 is:	<u> </u>	
	• \$23,900 or less, stop here and enter -0- on Form 1041, Schedule G, line 1c. The estate or trust isn't liable for the		
	alternative minimum tax.		
	 Over \$23,900, but less than \$175,450, go to line 45. 		
	• \$175,450 or more, enter the amount from line 29 on line 51 and go to line 52.		
Pa	rt II Income Distribution Deduction on a Minimum Tax Basis N/A		
30	Adjusted alternative minimum taxable income (see instructions)	30_	
	Adjusted tax-exempt interest (other than amounts included on line 8)	31	
	Total net gain from Schedule D (Form 1041), line 19, column (1). If a loss, enter -0-	32	
33	Capital gains for the tax year allocated to corpus and paid or permanently set aside for	1 1	
	charitable purposes (from Form 1041, Schedule A, line 4)	33	
34	Capital gains paid or permanently set aside for charitable purposes from gross income (see instructions)	34	
35	Capital gains computed on a minimum tax basis included on line 25	35 ()
36	Capital losses computed on a minimum tax basis included on line 25. Enter as a positive amount	36	
37	Distributable net alternative minimum taxable income (DNAMTI). Combine lines 30 through 36. If zero or less, enter -0-	37	
38	Income required to be distributed currently (from Form 1041, Schedule B, line 9)	38	
39	Other amounts paid, credited, or otherwise required to be distributed (from Form 1041, Schedule B, line 10)	39	
40	Total distributions. Add lines 38 and 39	40	
41	Tax-exempt income included on line 40 (other than amounts included on line 8) Tentative income distribution deduction on a management by book. Subtract line 41 from less 40.	41	
42	Tentative income distribution deduction on a minimum tax basis. Subtract line 41 from line 40		4044) (0040)
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 1041.	Schedule I (For	m 1041)(2016)

619861 12 14-16

Sch	Schedule I (Form 1041) (2016) ELECTRICAL TRAINING ALLIANCE						Page 2
	art II Income Distribution Deduction on a Minimum Tax Basis	N/A	<u> </u>				
43	Tentative income distribution deduction on a minimum tax basis. Subtract line 31 from line 3	37.		·			
	If zero or less, enter -0-				43		
44	Income distribution deduction on a minimum tax basis. Enter the smaller of line 42 or line	43.					
	Enter here and on line 26				44		
Pa	art III Alternative Minimum Tax						
45	Exemption amount		. –		45	\$23,900 0	0
46	Enter the amount from line 29	46	<u>L</u>	65,620.			·
47	Phase-out of exemption amount	47		\$79,850 00]		
48	Subtract line 47 from line 46. If zero or less, enter -0-	48	L,	0.			
49	Multiply line 48 by 25% (0.25)				49		0.
50	Subtract line 49 from line 45. If zero or less, enter -0-				50		900.
51	Subtract line 50 from line 46				51	41,	720.
52	Go to Part IV of Schedule I to figure line 52 if the estate or trust has qualified dividends or ha	is a gaii	n on	lines 18a and 19	1,72		
	of column (2) of Schedule D (Form 1041) (as refigured for the AMT, if necessary). Otherwis	e, if line	e 51	IS -	* &		
	• \$186,300 or less, multiply line 51 by 26% (0.26).				,,		
	 Over \$186,300, multiply line 51 by 28% (0.28) and subtract \$3,726 from the result 				52	10,	847.
53	Alternative minimum foreign tax credit (see instructions)				53		~ 1=-
54	Tentative minimum tax. Subtract line 53 from line 52				54	$\frac{10}{20}$	847.
55	Enter the tax from Form 1041, Schedule G, line 1a (minus any foreign tax credit from Schedule G).	-		a)	55	23,	885.
56	Alternative minimum tax. Subtract line 55 from line 54. If zero or less, enter -0 Enter here	and or	n		33		^
	Form 1041, Schedule G, line 1c				56		<u> </u>
PE	art IV, Line 52 Computation Using Maximum Capital Gains Rat			 			
	Caution: If you didn't complete Part V of Schedule D (Form 1041), the Schedule D			•	ll		
	or the Qualified Dividends Tax Worksheet in the Instructions for Form 1041, see the	ne insti	ruct	ions	1 1		
57	before completing this part. Enter the amount from line 51						
58		t	l		57		
50	Worksheet, or line 4 of the Qualified Dividends Tax Worksheet in the Instructions for				***		
	Form 1041, whichever applies (as refigured for the AMT, if necessary)	58	1		3 4		
59	Enter the amount from Schedule D (Form 1041), line 18b, column (2)	- 30	╁		1		
•	(as refigured for the AMT, if necessary). If you didn't complete				[*]		
	Schedule D for the regular tax or the AMT, enter -0-	59	1		1 2		
60	If you didn't complete a Schedule D Tax Worksheet for the regular tax or the	 "	\vdash				
	AMT, enter the amount from line 58. Otherwise, add lines 58 and 59 and enter	İ			3		
	the smaller of that result or the amount from line 10 of the Schedule D Tax	}	1		, .		
	Worksheet (as refigured for the AMT, if necessary)	60			38		
61	Enter the smaller of line 57 or line 60				61		
	Subtract line 61 from line 57				62		
63	If line 62 is \$186,300 or less, multiply line 62 by 26% (0.26). Otherwise, multiply line 62 by						
	28% (0.28) and subtract \$3,726 from the result			>	63		
64	Maximum amount subject to the 0% rate	64		\$2,550 00			
65	Enter the amount from line 27 of Schedule D (Form 1041), line 14 of the Schedule D				1 🕌		
	Tax Worksheet, or line 5 of the Qualified Dividends Tax Worksheet in the Instructions]			1,1		
	for Form 1041, whichever applies (as figured for the regular tax). If you didn't	}	}		\		
	complete Schedule D or either worksheet for the regular tax, enter the amount	ĺ	1				
	from Form 1041, line 22; if zero or less, enter -0-	65	上]¢		
66	Subtract line 65 from line 64 If zero or less, enter -0-	66	\Box]		
67	Enter the smaller of line 57 or line 58	67] ',		
68	Enter the smaller of line 66 or line 67. This amount is taxed at 0%	68]		
_69	Subtract line 68 from line 67	69	L				
61986	2 12-14-16				Sch	nedule I (Form 104	41) (2016)

Pa	rt IV Line 52 Computation Using Maximum Capital Gains Rat	tes _{(CC}	ontinued)		<u></u>
70	Maximum amount subject to rates below 20%	70	\$12,400.00		
71	Enter the amount from line 66	71] *X	
72	Enter the amount from line 27 of Schedule D (Form 1041), line 18 of the			7 ×	
	Schedule D Tax Worksheet, or line 5 of the Qualified Dividends Tax			*	
	Worksheet, whichever applies (as figured for the regular tax). If you	1		1	ļ
	didn't complete Schedule D or either worksheet for the regular tax, enter				
	the amount from Form 1041, line 22; if zero or less, enter -0-	72			1
73	Add line 71 and line 72	73		7.	
74	Subtract line 73 from line 70. If zero or less, enter -0-	74] (*	}
75	Enter the smaller of line 69 or 74	75] 🖫	1
76	Multiply line 75 by 15% (0.15)		<u></u>	76	
77	Add lines 68 and 75	77		,	
	If lines 77 and 57 are the same, skip lines 78 through 82 and go to line 83. Otherwise, go	to line	78.		
78	Subtract line 77 from line 67	78]	
79	Multiply line 78 by 20% (0.20)		>	79	<u> </u>
	If line 59 is zero or blank, skip lines 80 through 82 and go to line 83. Otherwise, go to lin	e 80.		1 1 1	
80	Add lines 62, 77, and 78	80		, kriid,	
81	Subtract line 80 from line 57	81] <u>*</u>	,
82	Multiply line 81 by 25% (0.25)		>	82	
83	Add lines 63, 76, 79, and 82			83	
84	If line 57 is \$186,300 or less, multiply line 57 by 26% (0.26). Otherwise, multiply line 57 by 26%	28% (0	.28)		
	and subtract \$3,726 from the result			84_	
85	Enter the smaller of line 83 or line 84 here and on line 52			85	
	· 			S	chedule I (Form 1041) (2016)

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT 1 BUSINESS ACTIVITY

SALES OF ELECTRICAL TOOLS AND MANUFACTURING OF EDUCATIONAL MATERIALS TO FORM 990-T, PAGE 1

FORM 990-T	CONTRIBUTIONS	STATEMENT 2
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
PHOENIX ELEC JATC	N/A	17,257.
RIVERSIDE/SAN BERNARDINO ELEC	N/A	37,170.
JACKSONVILLE ACADEMY OF	N/A	6,736.
TAMPA AREA ELEC JATC	N/A	10,982.
LU 26 IBEW JATC	N/A	15,471.
CHARLOTTE ELEC JATC	N/A	10,301.
ELEC JATC FOR SOUTHERN NEVADA	N/A	21,711.
THE ELECTRICAL TRADES CENTER	N/A	10,832.
NECA-IBEW ELEC TRAINING CTR.	N/A	22,666.
ELECTRICIAN TRAINING ACAD KNOX	N/A	15,107.
BEAUMONT ELEC JATC	N/A	14,061.
TOTAL TO FORM 990-T, PAGE 1, LI	NE 20	182,294.